

DART AEROSPACE LTD.

IIN-D407-781

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5.1.3 D206-781-111/-113/-115/-117 UTILITY KITS

Qty -111	Qty -113	Qty -115	Qty -117	Part Number	Description
X				D206-781-111	UTILITY KIT W/O ROTOR BRAKE
	X			D206-781-113	UTILITY KIT W/ ROTOR BRAKE
		X		D206-781-115	UTILITY KIT W/O ROTOR BRAKE, LITTER KIT COMPATIBLE
			X	D206-781-117	UTILITY KIT W/ ROTOR BRAKE, LITTER KIT COMPATIBLE
1		1		D206-781-141	CREW CABIN OVERHEAD W/O ROTOR BRAKE KIT
	1		1	D206-781-143	CREW CABIN OVERHEAD W/ ROTOR BRAKE KIT
1	1	1	1	D206-781-151	VERTICAL TUNNEL KIT
1	1	1	1	D206-781-161	REAR OVERHEAD KIT
1	1			D206-781-171	HAT BIN KIT
		1	1	D206-781-173	HAT BIN KIT, LITTER KIT COMPATIBLE

5.1.4 D206-781-141/-143/-151/-161/-171/-173 KITS

Qty -141	Qty -143	Qty -151	Qty -161	Qty -171	Qty -173	Part Number	Description
X						D206-781-141	CREW CABIN OVERHEAD W/O ROTOR BRAKE KIT
	X					D206-781-143	CREW CABIN OVERHEAD W/ ROTOR BRAKE KIT
		X				D206-781-151	VERTICAL TUNNEL KIT
			X			D206-781-161	REAR OVERHEAD KIT
				X		D206-781-171	HAT BIN KIT
					X	D206-781-173	HAT BIN KIT, LITTER KIT COMPATIBLE
1						D3821-1	PANEL - W/O ROTOR BRAKE
	1					D3821-3	PANEL - W/ ROTOR BRAKE
4	4					NAS388-6-8P	SCREW
4	4					NAS391B6P	WASHER
		1				D3822-1	VERTICAL TUNNEL, LH
		1				D3822-2	VERTICAL TUNNEL, RH
		1				D3822-3	VERTICAL TUNNEL, AFT CENTER
		1				D3822-5	VERTICAL TUNNEL, TOP
		1				D3822-7	VERTICAL TUNNEL, LOWER
		2				D3800-1-100-800	LOOP STRIP
		2				D3800-3-100-800	HOOK STRIP
		4				NAS388-6-8P	SCREW
		14				NAS388-6-12P	SCREW
		18				NAS391B6P	WASHER
		4				ALS4-632-80	INSERT
		8				ALS4-632-130	INSERT
			1			D3823-1	REAR OVERHEAD, LH
			1			D3823-2	REAR OVERHEAD, RH
			1			D3823-3	REAR OVERHEAD, CENTER
			10			AN525-10R24	SCREW
			10			NAS43DD3-68	SPACER
				1		D3824-1	HAT BIN
					1	D3824-3	HAT BIN
				6	6	D3851-1	DOUBLER
				4	4	AN525-10R10	SCREW

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Revision: D

Date: 09.07.07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, August 25, 2010 10:30:44 AM

Page 1

Work Order ID: 61438

Parent Item: D206-781-161KIV

Parent Item Name: Rear Overhead-Ivory

Start Date: 8/25/2010

Required Date: 9/1/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN525-10R24 Screw		Purchased	No				Each	137.0000	10	10			

Location

Loc Qty

Loc Code

ST325

137

114056

137

D3823-1KIV
Overhead Rear, LH-Ivory

Manufactured

No

Each

0.0000

D3823-2KIV
Overhead Rear, RH-Ivory

Manufactured

No

Each

0.0000

D3823-3KIV
Overhead Rear, Center-Ivory

Manufactured

No

Each

0.0000

NAS43DD3-68
SPACER

Purchased

No

Each

34.0000

Location

Loc Qty

Loc Code

ST279

34

112410

34

104006 ✓
61513
61514
61515
112410

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 61438

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Wednesday, August 25, 2010 10:30:40 AM

Item ID: D206-781-161KIV

Accept



Setup Start



Revision ID:

Stop



Item Name: Rear Overhead-Ivory

Start Date: 8/25/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 9/1/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-781-161KIV

Location: _____

PPP rev

B

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 61438



Page 1

Wednesday, August 25, 2010 10:30:40 AM

Item ID: D206-781-161KIV

Accept



Setup Start



Revision ID:

Stop



Item Name: Rear Overhead-Ivory

Start Date: 8/25/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 9/1/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *M*

Date: 10-8-25

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D206-781-161KIV
CHG 001

H for BG 10-10-14

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Ce/p/14

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

1 10/10/15